

# Work Order ID 71893

Wednesday, July 13, 2011 11:13:06 AM



Page 1

Item ID: D350-607-241

Accept



Setup Start



Revision ID:

Item Name: Basket Clamp Assembly

Stop



Start Date: 7/14/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 7/28/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

MF

Date:

11-07-13

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D350-607-1

A

100

0.00



DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP D350-607-241  
CHG001  
Paperwork not req'd if packaged with basket

W 11 07 21 (2)  
JG for BG 11-7-20

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

JB 11/07/20

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

W 11 07 21 (2)

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

**Work Order ID 71893**

Wednesday, July 13, 2011 11:13:06 AM

Page 2

Item ID: D350-607-241

Accept

Setup Start

Revision ID:

Stop

Item Name: Basket Clamp Assembly

Start Date: 7/14/2011 Start Qty: 2.00

Cust Item ID:

Required Date: 7/28/2011 Req'd Qty: 2.00

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-607-241

Location: PKPPP rev: A

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/7/11 (2)

11/7/22

ME  
11-07-22

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

Wednesday, July 13, 2011 11:13:03 AM

Page 1

Work Order ID: 71893

Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 7/14/2011

Required Date: 7/28/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP RevA: New issue DD verified by:EC  
per ECN10-545 DD 10.04.16 verified by:EC

IPP Rev:B as

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

|         |  |              |    |  |  |     |      |          |   |   |  |  |  |
|---------|--|--------------|----|--|--|-----|------|----------|---|---|--|--|--|
| D2230-1 |  | Manufactured | No |  |  | 110 | Each | 175.0000 | 4 | 8 |  |  |  |
|---------|--|--------------|----|--|--|-----|------|----------|---|---|--|--|--|

Lug

Location

Loc Qty

Loc Code

ST476

175

67826

6

69179

69

69821

100

69179

|         |  |              |    |  |  |     |      |          |   |   |  |  |  |
|---------|--|--------------|----|--|--|-----|------|----------|---|---|--|--|--|
| D2230-3 |  | Manufactured | No |  |  | 110 | Each | 218.0000 | 4 | 8 |  |  |  |
|---------|--|--------------|----|--|--|-----|------|----------|---|---|--|--|--|

Lug

Location

Loc Qty

Loc Code

ST

94

70694

94

ST476

4

53881

4

ST480

120

70973

120

70694

|       |  |              |    |  |  |     |      |        |   |   |  |  |  |
|-------|--|--------------|----|--|--|-----|------|--------|---|---|--|--|--|
| D2324 |  | Manufactured | No |  |  | 110 | Each | 0.0000 | 1 | 2 |  |  |  |
|-------|--|--------------|----|--|--|-----|------|--------|---|---|--|--|--|

Strut

71004 6/11/21 (2)

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
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|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

Wednesday, July 13, 2011 11:13:03 AM

Page 2

Work Order ID: 71893

Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 7/14/2011

Required Date: 7/28/2011

Start Qty: 2.00

Required Qty: 2.00

D2732  
Rubber Extrusion

Manufactured No

110 f

678.0281

2 4

Location

Loc Qty

Loc Code

ST410

678.02811

64283

178.02811

70987

500

64283

1- cut qty (8) 3.00" long per dwg D2732-030  
AN4-12A  
Bolt

Purchased No

110 Each

142.0000

1 2

Location

Loc Qty

Loc Code

ST357

142

112314

2

115422

40

117508

100

115422

AN4-15A  
Bolt

Purchased No

110 Each

343.0000

12 24

Location

Loc Qty

Loc Code

ST357

200

117423

200

ST358

143

117872

43

118112

100

117423 20

117872 227

117423

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
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|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries



# Picklist Print

Wednesday, July 13, 2011 11:13:04 AM

Work Order ID: 71893

Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 7/14/2011

Required Date: 7/28/2011

Start Qty: 2.00

Required Qty: 2.00

NAS1149D0463J

Purchased

No

110

Each

1,981.000

26

52

Washer

## Location

## Loc Qty

## Loc Code

FP-B

6

116805

6

ST298

1975

116025

16

116805

0

117291

1

117460

24

117591

934

118179

1000

MS21042L4

Purchased

No

110

Each

4,206.000

13

26

Nut

## Location

## Loc Qty

## Loc Code

ST300

4206

117441

1959

117601

747

117885

1500

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries